

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
DECEMBER 2009

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	28.42
Action Security Systems Inc	Maint. & Repairs	22.50
Adt Security Services Inc	Maint. & Repairs	118.94
Alcoholic Beverage Commission	Unclassified	557.86
American Paper & Twine Co	Supplies and Materials	537.70
At & T	Communications	320.99
AT&T	Communications	228.50
Bank of America	Professional Services by State Agency	240.00
Carolina Imaging	Data Processing	47.21
Charter Communications	Communications	214.92
Cmrs-Pb	Communications	1,000.00
Com cast	Communications	128.48
Crystal Springs	Supplies and Materials	159.40
FedEx	Communications	68.42
Frontier Communications	Communications	588.56
M Lee Smith Publishers Llc	Prof Services Third Party	408.90
M.J. Kellner Company, Inc.	Maint. & Repairs	249.50
Oce' Imagistics Inc	Printing and Duplicating	2,011.28
Pioneer Communications Inc	Maint. & Repairs	25.00
Pitney Bowes Postage By Phone/ Cmrs-Pbp	Communications	138.21
Pomeroy It Solutions Sales Co Inc	Data Processing	345.00
Tennessee Municipal League	Supplies and Materials	25.00
U Store It Lp	Rentals and Insurance	708.00
West Payment Center	Prof Services Third Party	882.83
Winchester Post Office	Communications	176.00